

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10

1200 Sixth Avenue, Suite 900 Seattle, WA 98101-3140

April 6, 2011

CERTIFIED MAIL RETURN RECEIPT REQUESTED 7009 1410 0002 1488 7459

Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave Portland, OR 97209-3942

Mr. Jim McKenna LWG Management Team PO Box 3529 Portland, OR 97208-3529 Mr. Fred Wolf LWG Treasurer 6032 58th St. West University Place, WA 98467

RE:

Site 108T, Portland Harbor Bill No. 2701126S284

Docket No. CERCLA-10-2001-0240

Dear Sirs,

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2009-09/30/2010. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor (108T) Site. EPA is due \$1,281,159.14. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000 To avoid additional charges, payment must be received at the EPA P.O. BOX within **DAYS** of receipt of this bill. If not received within that time frame, interest will accommon the date of your receipt of this bill at the rate of **0.69%**. If there are any question regarding the accounting of this bill, please contact Richard Rice at (513) 487-2057 or mail comments to the following address:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000

Sincerely,

Russell Harmon Comptroller

Enclosures

cc:

Lori Cora Chip Humphrey Moe Lance Gail Akiyama

REMITTANCE COPY

	BILL FOR COLLECTION	2701126S284
PAYER LWG	Bob Wyatt Mr. Jim McKenna Mr. Fred Wolf G Chairperson LWG Management Team NW Second Ave. P.O. Box 3529 6032 58 th St. West land, OR 97209-3942 Portland, OR 97208-3529 University Place, WA 98467	DATE April 6, 2001
220 Por		AMOUNT OF PAYMENT \$1,281,159.14
DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND S	SITE AMOUNT
04/06/11	Site 108T, Portland Harbor Bill No. 2701126S284 Docket No. CERCLA-10-2001-0240	\$1,281,159.14
	Please remit your payment to avoid additional charges. Payments to received within 30 DAYS of receipt of this bill. Please five business days for US Bank to process your payment. The current interest rate is 0.69% for Superfund. Please reference on your check: Bill No., Docket No., and Si Make your check or money order payable to EPA Hazardous	ite No.
	Substance Superfund. Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000	
	! Do not send cash ! Allow 5 days for processing	
	Please direct your inquiries regarding this bill to Richard Ric (513) 487-2057.	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		tances should be \$1,281,159.14